

FEDERAL COMMUNICATIONS COMMISSION
Washington, D. C. 20554

C. Smith

OCT 24 2002

OFFICE OF
MANAGING DIRECTOR

Ms. Anna Torraca
Accounting Department
Dancris Telecom
6900 East Camelback Road
Suite 1003
Scottsdale, Arizona 85251

Re: Request of Waiver of Late Penalty
Fiscal Year 2001 Regulatory Fee
Fee Control No. 00000RROG-02-067
Bill No. 2002-9-9363

Dear Ms. Torraca:

This is in response to your request dated August 14, 2002, filed on behalf of Dancris Telecom, for a waiver of the \$611.75 penalty for late regulatory fees. Our records reflect that you have not paid the late penalty.

In support of your request, you assert that Dancris Telecom mailed the FY 2001 regulatory fee check, dated September 6, 2001, via first class mail. You have enclosed a photocopy of your check showing the September 6, 2001 date and have stated that the check order number was chronologically cut with other checks that were cut and mailed in September.

Our records reflect that the envelope containing this check was postmarked in Phoenix, Arizona on October 24, 2001 and was date-stamped by the Mellon Bank for receipt by the Commission on October 29, 2001. We find that the facts do not support your assertion that you mailed the FY 2001 regulatory fee in sufficient time for it to be timely received by the Commission on September 26, 2001, the final date of the regulatory fee filing window for FY 2001.

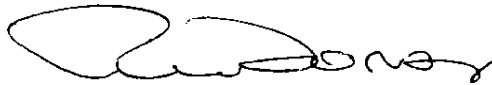
The Communications Act of 1934, as amended, requires the Commission to assess a late payment penalty of 25 percent on any regulatory fee not paid in a timely manner. It is the obligation of the licensees responsible for regulatory fee payments to ensure that the Commission receives the fee payment no later than the final date on which regulatory fees are due for the year. We find that Dancris Telecom has not met its obligation to file its regulatory fee in a timely manner. We therefore deny your request for rescission of the late payment penalty for late payment of the fiscal year 2001 regulatory fee.

Ms. Anna Torraca

2.

Payment of Dancris Telecom's late payment penalty of \$611.75 **for** FY 2001 **is** now due. The late payment penalty must be filed together with a copy of Bill No. **2002-9-9363**, within 30 days from the date of this letter. If you have any questions concerning this matter please contact the Revenue and Receivables Operation Group **at** **(202) 418-1995**.

Sincerely,

A handwritten signature in black ink, appearing to read 'Mark A. Reger', with a large, stylized initial 'M'.A small, stylized handwritten mark or flourish, possibly a cursive 'M' or 'R', located to the left of the printed name.

Mark A. Reger
Chief Financial Officer

Enclosure



00000 RROG -02-067

6900 East Camelback Road
Suite 1003
Scottsdale, Arizona 85251
Phone: (480) 874-2700
Fax (480) 874-0555

FCC/MELLON AUG 16 2002

August 14, 2002

RECEIVED AUG 23 2002

Federal Communications Commission
Revenue & Receivable Operations
P.O. Box 358835
Pittsburgh, PA 15251-5325

TP

Dear . Claudette Pride:

Our attempts to reach your office have been unsuccessful, so we are writing you to help address our questions in regard to Bill # 2002-9-9363.

Our records reflect that payment was submitted to the FCC in September, prior to the September 26, 2001. We sent the check via first class mail, henceforth, there are no records of a carrier dated receipt. Although our bank statements show that the check did not clear our bank until December; our check date is September 6, 2001 and the check order number is chronologically cut with other checks that were cut and mailed in September. We have enclosed a copy of the check, reflecting the September 6, 2001 check date. We are requesting that the penalty for late regulatory fees be waived.

If any additional documentation is needed or there are any questions, please do not hesitate to contact me directly at (480) 346-2713.

Sincerely,

Anna Torraca
Accounting Department



DANCORIS
TELECOM
6600 East Camelback Road
Suite 1003
Scottsdale, Arizona 85251

Handwritten signature and initials, possibly "S. J. 8/28/98".

15251+5835 01

|||||

FCC/MELTON

07 20 2001



neopost

7N046J81000180
\$00.340
40/24/2001
MAILED FROM 03231
00014951

POSTAGE

Federal Communications Commission
Washington, D.C.

JUL 30 2002

Office Of
Managing Director

DANCRIS TELECOM L.L.C.
6900 E. CAMELBACK ROAD
SUITE 1003
SCOTTSDALE, AZ 85251

RE: 2001 REGULATORY FEES
Bill # 2002-9-9363

~~Dear~~ Licensee:

This letter is notice that you were late paying your 2001 ~~annual~~ regulatory fee (s). Payment of regulatory fees was due to the Federal Communications Commission (FCC) by midnight, September 26, 2001. Your fee payment of \$2,447.00 as received on November 30, 2001.

In accordance with Section 9 [47 USC 159(c)(1)], a 25 percent late penalty in the amount of \$ 611.75 ~~has~~ been assessed. Unless you *can* show just **cause** why the penalty is inapplicable, payment is due within 20 days from the date of this letter.

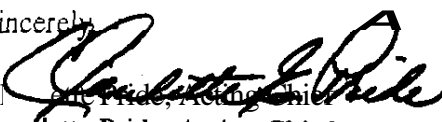
Payment should be sent to the Federal Communications Commission, Regulatory Fees, P.O. **Box** 358835, Pittsburgh, PA 15251-5835, along with a copy of the enclosed billing invoice.

If you have any documentation that will establish that the fee was remitted and received at **Mellon** Bank by September 26, 2001, such as a carrier dated receipt, please include this documentation with you response so that we *can* clear your record (s).

You are cautioned that failure to respond and/or pay **the** penalty will subject you to further sanctions as defined in 47 CFR, Section 1.1164 of our Rules. These sanctions include subjecting the delinquent payer's pending applications to dismissal, and may require a delinquent payer to show cause why any existing instruments of authorization should not be revoked. Further sanctions include interest charges, and the full cost of collection to the Federal government pursuant to Section 3720A of the Internal Revenue Code, **31 USC** 3717, and the provision of the Debt Collection Act, 31 USC 3717.

If you have any questions, you may contact my office at (202) 418-1995.

Sincerely,


Audette Pride, Acting Chief

Revenue and Receivables Operations Group

Enclosure

Federal Communications Commission
BILL FOR COLLECTION

FOR INQUIRIES CALL
1-202-418-1995
(Credit and Debt Management Group)

Bill Number				Current Bill Date	
2002-9-9363				JUL 30 2002	
PAYER FRN#		APPLICANT FRN#			

DANCRIS TELECOM L.L.C.
6900 E. CAMELBACK ROAD
SUITE 1003
SCOTTSDALE, AZ 85251

Payable to:
Federal Communications Commission
Send a copy of this bill to:
Federal Communications Commission
REVENUE & RECEIVABLE OPER.
P.O. BOX 358835
PITTSBURGH, PA 15251 - 5325

Total Amount Due	Total Amount Due Must Be Received By	Due Date
\$611.75		AUG 8 0 2002

SPECIAL INSTRUCTIONS (OPTIONAL):
PAYER FCC REGISTRATION NUMBER (FRN) REQUIRED

LATE PENALTY FEE FOR FY01 REGULATORY FEE.

Please write your bill number on your remittance.
Please attach a copy of this bill to your payment to ensure proper credit.

				Quantity	Fee Due
0	1	9	9	1	\$611.75

Total Due	\$611.75
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Payment Method: Check ☐ (Attach)
 Credit card ☐ (Complete Below)

☐ MasterCard

☐ VISA

Account No

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Expiration

Month	Year

Month	Year

I hereby authorize the FCC to charge my MasterCard or VISA for the service(s) / authorization(s) herein described. REC-7310

AUTHORIZED SIGNATURE	DATE